

1 BILL NO. S-87-04-70

2 SPECIAL ORDINANCE NO. S-123-87

3 AN ORDINANCE approving City Utilities
4 Purchase Order #A-54235, by the
5 City of Fort Wayne, Indiana, by
and through its Department of Pur-
chasing and Graybar Electric company,
for the Street Light Warehouse.

6

7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
8 OF THE CITY OF FORT WAYNE, INDIANA:

9 SECTION 1. That City Utilities Purchase Order #A-54235,
10 between the City of Fort Wayne, by and through its City Utilities,
11 and the Department of Purchasing with Graybar Electric Company
12 for the Street Light Warehouse, respectfully for:

13 the purchase of 100 watt, and 150
14 watt ballasts for the Street Light
Warehouse, per the specifications
in Reference #3133;

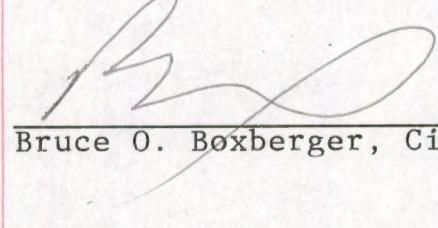
15

16 involving a total cost of Eleven Thousand Three Hundred and No/100
17 Dollars (\$11,300.00+/-), all as more particularly set forth in
18 said Purchase Order, which is on file in the Office of the Department
19 of Purchasing, and is by reference incorporated herein, made
20 a part hereof, and is hereby in all things ratified, confirmed
21 and approved.

22 SECTION 2.. That this Ordinance shall be in full force
23 and effect from and after its passage, and any and all necessary
24 approval by the Mayor.

25 
26 Councilmember

27 APPROVED AS TO FORM
28 AND LEGALITY

29 
30 Bruce O. Boxberger, City Attorney
31

32

Read the first time in full and on motion by Bridgeman, seconded by Gretsch, and duly adopted, read the second time by title and referred to the Committee City Planner (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____, 19_____, at _____ o'clock M., E.

DATE: 4-28-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Bridgeman, seconded by Gretsch, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
<u>TOTAL VOTES</u>	<u>9</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>BRADBURY</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>BURNS</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>EISBART</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>GiaQUINTA</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>HENRY</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>REDD</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>SCHMIDT</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>STIER</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>TALARICO</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>

DATE: 5-12-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. J-12387
on the 12th day of May, 1987,

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 13th day of May, 1987,
at the hour of 11:30 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 14th day of May,
1987, at the hour of 11:00 o'clock A.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

QUOTE # 3133

BALLASTS STREET LIGHT WAREHOUSE

QTY UNIT DESCRIPTION GRAYBAR ELECTRIC

200	EACH	100 W HPF HEAD BALLAST	\$27.00	\$5,400.00	\$28.20	\$5,640.00	\$33.60	\$6,720.00	\$29.50	\$5,900.00
200	EACH	150 W HPF NEMA HEAD BALLAST	\$29.50	\$5,900.00	\$30.75	\$6,150.00	\$35.70	\$7,140.00	\$30.50	\$6,100.00
				\$11,300.00		\$11,790.00		\$13,860.00		\$12,000.00

WESCO ALL PHASE ELECTRIC DR FALZINE & ASSOC
BIDDING -- ADVANCE

DELIVERY 3-4 WEEKS 3 - 4 WEEKS
FOB FORT WAYNE FOB FT WAYNE

Quick Service Quotation

Westinghouse
Electric Supply Company

P.O. BOX 10900

FORT WAYNE, INDIANA 46854



W E S C O

To:	CITY OF FORT WAYNE DEPT. OF PURCHASES	Date:	APRIL 13, 1987
	CITY- COUNTY BUILDING	Project Name or Number:	3133
	ONE MAIN STREET FT. WAYNE, IN. 46802	Our Reference Number:	45
Attention:		Salesperson:	PHYLITIS COZMAS

We thank you for your inquiry. Subject to the condition that Seller approves Buyer's credit worthiness, this quotation constitutes an offer to sell, the acceptance of which is expressly conditional on Buyer's agreement to the standard terms and conditions on the front and back of this form.

B81 APR 14 AM 11:34

F.O.B. Point of Shipment. The prices stated in this quotation shall, unless renewed, automatically expire fifteen (15) days from the date hereof and are, by notice, subject to change at any time.

Westinghouse
Electric Supply Company

PPD

Part

For: Phyllis Cozmos

REQUEST FOR QUOTATION
City of Fort WayneDEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCEQUOTE
NO. 3133DATE OF REQUEST
03/31/87 Quotations Sealed
BidsWILL BE RECEIVED AT
THIS OFFICE UNTIL ► 04/14/87 at 4:00 p.m.

PAGE

TO

D.R. FALZINE & ASSOC., INC.
ATTN: DAN FALZINE
P.O. BOX 16303
ROCKY RIVER, OH 44116

TO

TO

Vend.	ITEM # 1	ITEM # 2	# 3
1			
2			
3			
4			
5			
6			
7			
8			

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
200	ea	100 W HPF NEMA HEAD BALLAST, INCLUDES HPF CAPACITOR, UNIVERSAL #491233-10LM/763	\$ 29.50	
200	ea	150 W HPF NEMA HEAD BALLAST, INCLUDES HPF CAPACITOR #491233-54LM/767	\$ 30.50	
		MUST QUOTE UNIVERSAL OR EXACT EQUAL		
		IF QUOTING ANOTHER BRAND, PLEASE INCLUDE LITERATURE *See below concerning conversation with Ken Haffner. These items are manufactured by Crouse Hinds Lighting. For Additional information contact PEPPER AT (219) 427-1236		
		If you do not wish to quote on the above, please list -NO QUOTE- on our form and return it in the enclosed self addressed envelope for our records. Thank you.		
1.		Quotation per 4/7/87 telephone conversation with Ken Haffner and samples were supplied.		1987 APR 10 AM 10:46
2.		Delivery will be 3 - 4 weeks after receipt of an order.		
3.		Freight will be prepaid and allowed to Fort Wayne, Indiana.		
4.		Terms are net 30 days.		
		TOTAL PRICE \$11,000.00 DELIVERY See above F.O.B. See above		

S IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON
THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

Daniel R. Falzine

D. R. Falzine & Associates Inc.

DATE: 4/8/87

REQUEST FOR QUOTATION
City of Fort Wayne

APR 03

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE NO. 003133

DATE OF REQUEST
03/31/87 Quotations Sealed BidsWILL BE RECEIVED AT
THIS OFFICE UNTIL ► 04/14/87 at 4:00 p.m.

PAGE

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
200	ea	100 W HPF NEMA HEAD BALLAST, INCLUDES HPF CAPACITOR, UNIVERSAL #491233-10LM/763 <i>ADVANCE # 71A 8007-591</i>	<i>33.60 ea</i>	<i>6720.00</i>
200	ea	150 W HPF NEMA HEAD BALLAST, INCLUDES HPF CAPACITOR #491233-54LM/767 <i>ADVANCE # 71A 8107-591</i> MUST QUOTE UNIVERSAL OR EXACT EQUAL	<i>35.70 ea</i>	<i>7140.00</i>
		IF QUOTING ANOTHER BRAND, PLEASE INCLUDE LITERATURE		
		For Additional information contact PEPPER AT (219) 427-1236		
		If you do not wish to quote on the above, please list -NO QUOTE- on our form and return it in the enclosed self addressed envelope for our records. Thank you.		
		<i>Proto type can be supplied in 1 week</i>		
		<i>\$13,860</i>	<i>DELIVERY 3-4 wks F.O.B. Dest.</i>	

887 APR 14 PM 11:39

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

H. E. Smith All Phase Elect.

DATE: 4/14/87

**REQUEST FOR QUOTATION
City of Fort Wayne**

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

RECEIVED APR - 3 1987

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE NO. **003133**

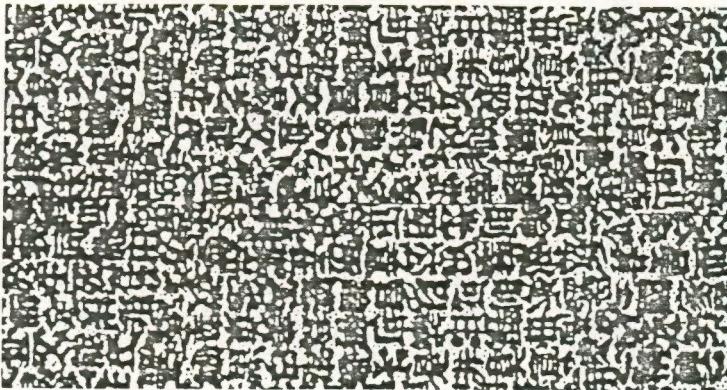
DATE OF REQUEST
03/31/87

Quotations

Sealed Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL ► **04/14/87 at 4:00 p.m.**

PAGE



TO

Graybar
P.O. Box 10598
Fort Wayne, IN 46853

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION
THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST**
**INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT,
PARCEL POST AND EXPRESS) UNLESS OTHERWISE
SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE
DESCRIBED BELOW.**

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
200	ea	100 W HPF NEMA HEAD BALLAST, INCLUDES HPF CAPACITOR, UNIVERSAL #491233-10LM/763 Quoting Universal as specified	27.00e	5400.00
200	ea	150 W HPF NEMA HEAD BALLAST, INCLUDES HPF CAPACITOR #491233-54LM/767 Quoting Universal as specified MUST QUOTE UNIVERSAL OR EXACT EQUAL	29.50e	5900.00
		IF QUOTING ANOTHER BRAND, PLEASE INCLUDE LITERATURE		
		For Additional information contact PEPPER AT (219) 427-1236		
		If you do not wish to quote on the above, please list -NO QUOTE- on our form and return it in the enclosed self addressed envelope for our records. Thank you.		
		Terms: Minimum release 200 pgs: SP/FA to City of Fort Wayne Delivery: 3-4 weeks, ARO		
		TOTAL PRICE 11300.00	DELIVERY	F.O.B.

1987 APR 14 PM 3:49

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS
ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

[Handwritten Signature]

DATE: April 14, '87

7610

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

An ordinance approving City Utilities Purchase order #A-54235 with respect to the purchase of 100 watt, and 150 watt ballasts for the Street Light Warehouse. Per the specifications in Reference #3133. Lowest cost came from the Graybar Electric Company, and will be assigned the purchase order after Councilmanic Approval.

87-04-70

EFFECT OF PASSAGE:

Supplies are needed by the Street Light Department for replacement and conversion from Mercury Vapor to High Pressure Sodium on existing fixtures throughout the system. City could realize a cost savings of 40% from the efficient use of energy.

EFFECT OF NON-PASSAGE:

City could not update system or replace existing fixtures. It would also continue to be high energy user.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Graybar Electric Co. #A-54235 \$11,300.00 +/-

ASSIGNED TO COMMITTEE (President):

BILL NO. S-87-04-70

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS
REFERRED AN (ORDINANCE) XXXXXX (RESOLUTION) approving City Utilities
Purchase Order #A-54235, by the City of Fort Wayne, Indiana, by
and through its Department of Purchasing and Graybar Electric
Company, for the Street Light Warehouse

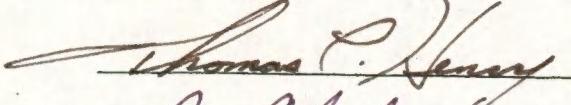
HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)
(RESOLUTION)

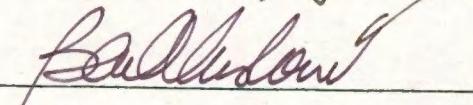
YES

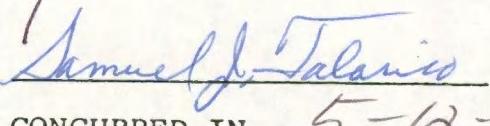
NO


CHARLES B. REDD
CHAIRMAN


PAUL M. BURNS
VICE CHAIRMAN


THOMAS C. HENRY


BEN A. EISBART


SAMUEL J. TALARICO

CONCURRED IN 5-12-87

SANDRA E. KENNEDY
CITY CLERK